

UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF WASHINGTON
SEATTLE DIVISION

In re: § Case No. 13-12396-CMA
§
VINSON BROTHERS CORPORATION §
§
§
Debtor(s) §

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION REPORT
CERTIFICATION THAT THE ESTATE HAS BEEN FULLY ADMINISTERED
AND APPLICATION TO BE DISCHARGED (TDR)**

James Rigby, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned:	\$76,168.00	Assets Exempt:	NA
<i>(without deducting any secured claims)</i>			

Total Distributions to Claimants:	\$409,851.19	Claims Discharged Without Payment:	NA
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Total Expenses of Administration:	\$147,495.48
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3) Total gross receipts of \$557,346.67 (see **Exhibit 1**), minus funds paid to the debtor(s) and third parties of \$0.00 (see **Exhibit 2**), yielded net receipts of \$557,346.67 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
Secured Claims (from Exhibit 3)	\$1,119,748.19	\$707,954.02	\$397,351.19	\$397,351.19
Priority Claims:				
Chapter 7 Admin. Fees and Charges (from Exhibit 4)	NA	\$161,816.48	\$161,816.48	\$147,495.48
Prior Chapter Admin. Fees and Charges (from Exhibit 5)	NA	\$0.00	\$0.00	\$0.00
Priority Unsecured Claims (From Exhibit 6)	\$452,496.33	\$120,290.66	\$113,911.22	\$12,500.00
General Unsecured Claims (from Exhibit 7)	\$331,781.27	\$838,598.84	\$818,269.86	\$0.00
Total Disbursements	\$1,904,025.79	\$1,828,660.00	\$1,491,348.75	\$557,346.67

4). This case was originally filed under chapter 7 on 03/18/2013. The case was pending for 49 months.

5). All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6). An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 04/04/2017

By: /s/ James Rigby
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 – GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE	AMOUNT RECEIVED
Real Property	1110-000	\$500,000.00
Accounts Receivable	1121-000	\$3,386.37
Automobiles, trucks, trailers, etc.	1129-000	\$34,645.00
Cash on Hand	1129-000	\$1,317.19
Office Equipment	1129-000	\$1,950.00
Other liquidated debts	1129-000	\$14,932.72
Checking, Savings, Etc.	1229-000	\$70.08
Other personal property	1229-000	\$223.89
Other contingent/unliquidated claims	1249-000	\$211.75
Other contingent/unliquidated claims	1249-000	\$280.62
Other Litigation/Settlements	1249-000	\$329.05
TOTAL GROSS RECEIPTS		\$557,346.67

The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

EXHIBIT 2 – FUNDS PAID TO DEBTOR & THIRD PARTIES

NONE

EXHIBIT 3 – SECURED CLAIMS

CLAIM NUMBER	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
1SEC1	King County Treasury Operations	4300-070	\$5,792.53	\$234.50	\$0.00	\$0.00
1SEC2	King County Treasury Operations	4300-070	\$0.00	\$270.27	\$0.00	\$0.00
3SEC	Fortune Bank	4110-000	\$973,619.65	\$383,794.92	\$383,794.92	\$383,794.92
7SEC	Internal Revenue Service	4300-000	\$0.00	\$323,654.33	\$13,556.27	\$13,556.27
	Fortune Bank	4110-000	\$21,863.93	\$0.00	\$0.00	\$0.00
	Fortune Bank	4110-000	\$6,950.11	\$0.00	\$0.00	\$0.00
	Fortune Bank	4110-000	\$6,451.93	\$0.00	\$0.00	\$0.00
	Fortune Bank	4120-000	\$30,853.40	\$0.00	\$0.00	\$0.00
	Glacier Northwest Inc.	4120-000	\$8,210.84	\$0.00	\$0.00	\$0.00
	Pacific Topsoils Inc.	4120-000	\$21,154.54	\$0.00	\$0.00	\$0.00
	Pawnee Leasing Corporation	4210-000	\$16,461.25	\$0.00	\$0.00	\$0.00

Pawnee Leasing Corporation	4210-000	\$4,241.65	\$0.00	\$0.00	\$0.00
Renn Recovery Services LLC	4220-000	\$3,326.84	\$0.00	\$0.00	\$0.00
Seattle Transmission	4220-000	\$1,807.45	\$0.00	\$0.00	\$0.00
Southeast Effective Development	4120-000	\$19,014.07	\$0.00	\$0.00	\$0.00
TOTAL SECURED CLAIMS		\$1,119,748.19	\$707,954.02	\$397,351.19	\$397,351.19

EXHIBIT 4 – CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
James Rigby, Trustee	2100-000	NA	\$31,117.33	\$31,117.33	\$16,796.33
James Rigby, Trustee	2200-000	NA	\$195.86	\$195.86	\$195.86
International Sureties, Ltd.	2300-000	NA	\$102.88	\$102.88	\$102.88
Bank of America	2420-000	NA	\$3,610.98	\$3,610.98	\$3,610.98
Misc. Closing Costs	2500-000	NA	\$2,498.60	\$2,498.60	\$2,498.60
Utilities Holdback	2500-000	NA	\$2,000.00	\$2,000.00	\$2,000.00
Bank of Texas	2600-000	NA	\$3,515.97	\$3,515.97	\$3,515.97
U.S. Bankruptcy Court Clerk	2700-000	NA	\$350.00	\$350.00	\$350.00
Excise Tax	2820-000	NA	\$56,706.48	\$56,706.48	\$56,706.48
Bank Fee for Cashier's check	2990-000	NA	\$10.00	\$10.00	\$10.00
Fees, Attorney for Trustee	3210-000	NA	\$4,070.00	\$4,070.00	\$4,070.00
Wood & Jones P.S., Attorney for Trustee	3210-000	NA	\$14,994.50	\$14,994.50	\$14,994.50
Expenses, Attorney for Trustee	3220-000	NA	\$3.67	\$3.67	\$3.67
Wood & Jones P.S., Attorney for Trustee	3220-000	NA	\$857.97	\$857.97	\$857.97
Richard N. Ginnis, Accountant for Trustee	3410-000	NA	\$1,925.00	\$1,925.00	\$1,925.00
Richard N. Ginnis, Accountant for Trustee	3420-000	NA	\$40.80	\$40.80	\$40.80
Real Estate Commissions, Realtor for Trustee	3510-000	NA	\$30,000.00	\$30,000.00	\$30,000.00
Auctioneer Fee, Auctioneer for Trustee	3610-000	NA	\$3,659.50	\$3,659.50	\$3,659.50
Auctioneer Costs,	3620-000	NA	\$6,156.94	\$6,156.94	\$6,156.94

Auctioneer for Trustee				
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		NA \$161,816.48	\$161,816.48	\$147,495.48

EXHIBIT 5 – PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

NONE

EXHIBIT 6 – PRIORITY UNSECURED CLAIMS

CLAIM NUMBER	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
4	WA State Department of Labor and Industries	5800-000	\$4,953.03	\$6,379.44	\$6,379.44	\$700.04
7PRI	Internal Revenue Service	5800-000	\$340,308.89	\$16,174.00	\$16,174.00	\$1,774.85
10PRI	WA Department of Revenue	5800-000	\$65,920.12	\$58,580.76	\$58,580.76	\$6,428.34
11PRI	Washington State Employment Security Department	5800-000	\$34,597.51	\$31,385.67	\$31,385.67	\$3,444.09
14	City of Seattle	5800-000	\$2,779.42	\$1,391.35	\$1,391.35	\$152.68
17	WA State Department of Labor & Industries	5800-000	\$0.00	\$6,379.44	\$0.00	\$0.00
	Jamie Saeteurn	5300-000	\$1,572.54	\$0.00	\$0.00	\$0.00
	Pablo E. Aguirre	5300-000	\$2,118.04	\$0.00	\$0.00	\$0.00
	Dept of Labor & Industries	5800-000	\$67.50	\$0.00	\$0.00	\$0.00
	King County Finance	5800-000	\$179.28	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY UNSECURED CLAIMS			\$452,496.33	\$120,290.66	\$113,911.22	\$12,500.00

EXHIBIT 7 – GENERAL UNSECURED CLAIMS

CLAIM NUMBER	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
2	Pitney Bowes Global Financial Services LLC	7100-000	\$561.31	\$1,128.01	\$1,128.01	\$0.00
3UNS	Fortune Bank	7100-000	\$0.00	\$488,515.76	\$488,515.76	\$0.00
5	Southeast Effective Development	7100-000	\$0.00	\$20,133.03	\$20,133.03	\$0.00
6	Joe Vinson	7100-000	\$15,000.00	\$15,000.00	\$15,000.00	\$0.00
7UNS	Internal Revenue	7100-000	\$0.00	\$2,321.92	\$2,321.92	\$0.00

Service						
8	Pitney Bowes Inc	7100-000	\$3,907.46	\$3,907.46	\$3,907.46	\$0.00
9	Lease Corporation of America	7100-000	\$0.00	\$6,788.52	\$6,788.52	\$0.00
10UNS	WA Department of Revenue	7300-000	\$0.00	\$14,962.92	\$14,962.92	\$0.00
11UNS	Washington State Employment Security Department	7300-000	\$0.00	\$4,568.70	\$4,568.70	\$0.00
12	US Bank N.A.	7100-000	\$0.00	\$20,328.98	\$0.00	\$0.00
13	Pacific Topsoils Inc	7100-000	\$0.00	\$14,798.73	\$14,798.73	\$0.00
14UNS	City of Seattle	7300-000	\$0.00	\$340.78	\$340.78	\$0.00
15	US Bank N.A.	7100-000	\$13,530.70	\$13,174.70	\$13,174.70	\$0.00
16	National Construction Rental	7100-000	\$0.00	\$141.92	\$141.92	\$0.00
18	US Bank N.A.	7100-000	\$19,829.52	\$20,211.23	\$20,211.23	\$0.00
19	US Bank N.A.	7100-000	\$7,801.11	\$7,778.61	\$7,778.61	\$0.00
20	US Bank N.A.	7100-000	\$0.00	\$94.69	\$94.69	\$0.00
21	US Bank N.A.	7100-000	\$0.00	\$45.00	\$45.00	\$0.00
22	Bryant Tractor	7100-000	\$6,596.64	\$6,612.87	\$6,612.87	\$0.00
23	Pawnee Leasing Corporation	7100-000	\$0.00	\$26,472.62	\$26,472.62	\$0.00
24	Pawnee Leasing Corporation	7100-000	\$0.00	\$10,298.01	\$10,298.01	\$0.00
25	Fang-Chi Yeh	7100-000	\$3,000.00	\$3,000.00	\$3,000.00	\$0.00
26	Simburg, Ketter, Sheppard & Purdy LLP	7100-000	\$68,143.41	\$62,053.51	\$62,053.51	\$0.00
27	Earl and Gwendolyn Vinson	7100-000	\$64,937.98	\$80,000.00	\$80,000.00	\$0.00
28	Petrocard Systems Inc	7200-000	\$19,066.65	\$15,920.87	\$15,920.87	\$0.00
	Accessline Communications	7100-000	\$14.57	\$0.00	\$0.00	\$0.00
	Allied Group Insurance	7100-000	\$12,570.21	\$0.00	\$0.00	\$0.00
	Art of Trees	7100-000	\$1,100.00	\$0.00	\$0.00	\$0.00
	Bank of America N.A.	7100-000	\$231.52	\$0.00	\$0.00	\$0.00
	Buffalo Skull	7100-000	\$4,500.00	\$0.00	\$0.00	\$0.00
	C-Beyond Communications	7100-000	\$1,695.31	\$0.00	\$0.00	\$0.00
	City of Seattle	7100-000	\$1,511.06	\$0.00	\$0.00	\$0.00

City of Tacoma	7100-000	\$90.00	\$0.00	\$0.00	\$0.00
Comcast	7100-000	\$124.73	\$0.00	\$0.00	\$0.00
Donald Vinson	7100-000	\$27,049.00	\$0.00	\$0.00	\$0.00
Gwendolyn Vinson	7100-000	\$15,343.00	\$0.00	\$0.00	\$0.00
Lawrence Vinson	7100-000	\$4,158.87	\$0.00	\$0.00	\$0.00
LCA Bank Corporation	7100-000	\$110.40	\$0.00	\$0.00	\$0.00
Progressive Insurance	7100-000	\$1,075.40	\$0.00	\$0.00	\$0.00
Protection One	7100-000	\$155.91	\$0.00	\$0.00	\$0.00
Safe Harbor Financial LLC	7100-000	\$1,000.00	\$0.00	\$0.00	\$0.00
Seattle City Light	7100-000	\$1,928.20	\$0.00	\$0.00	\$0.00
Shell Oil Co.	7100-000	\$3,000.00	\$0.00	\$0.00	\$0.00
Sprint	7100-000	\$1,455.36	\$0.00	\$0.00	\$0.00
Statewide Rent- A-Fence	7100-000	\$18.36	\$0.00	\$0.00	\$0.00
Travelers Indemnity Co.	7100-000	\$6,712.99	\$0.00	\$0.00	\$0.00
Ullico Casualty Co.	7100-000	\$550.00	\$0.00	\$0.00	\$0.00
Ullico Casualty Co.	7100-000	\$6,000.00	\$0.00	\$0.00	\$0.00
Waste Management of Seattle	7100-000	\$532.55	\$0.00	\$0.00	\$0.00
Wells Fargo Bank N.A.	7100-000	\$200.00	\$0.00	\$0.00	\$0.00
Xerox Corporation	7100-000	\$18,279.05	\$0.00	\$0.00	\$0.00
TOTAL GENERAL UNSECURED CLAIMS		\$331,781.27	\$838,598.84	\$818,269.86	\$0.00

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

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Exhibit 8

Case No.: 13-12396
Case Name: Vinson Brothers Corporation
For the Period Ending: 4/4/2017

Trustee Name: James Rigby
Date Filed (f) or Converted (c): 03/18/2013 (f)
§341(a) Meeting Date: 04/18/2013
Claims Bar Date: 08/22/2013

1	2	3	4	5	6	
Ref. #	Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA =§ 554(a) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	Real Property	\$973,619.65	\$0.00		\$500,000.00	FA
2	Cash on Hand	\$1,317.19	\$1,317.19		\$1,317.19	FA
3	Accounts Receivable	\$91,750.74	\$10,000.00		\$3,386.37	FA
4	Other liquidated debts	\$21,211.43	\$21,211.43		\$14,932.72	FA
Asset Notes: Neighborcare Healthcare settlement						
5	Automobiles, trucks, trailers, etc.	\$8,700.00	\$8,700.00		\$34,645.00	FA
Asset Notes: Various Trailers (auctioned - includes Assets No. 6, 8, 9 and 10) One flatbed trailer was abandoned per 6/19/15 Order						
6	Automobiles, trucks, trailers, etc.	\$34,307.00	\$34,307.00		\$0.00	FA
Asset Notes: Various Vehicles (included in auction on Asset #5) The 1979 dump truck was abandoned per 6/19/15 Order						
7	Office Equipment	\$26,131.00	\$26,131.00		\$1,950.00	FA
8	Machinery, Fixtures, Equipment	\$26,950.00	\$26,950.00		\$0.00	FA
Asset Notes: Mowers (included in auction on Asset #5)						
9	Machinery, Fixtures, Equipment	\$12,243.00	\$12,243.00		\$0.00	FA
Asset Notes: Tools/Equipment (included in auction at Asset #5)						
10	Inventory	\$2,668.00	\$2,668.00		\$0.00	FA
Asset Notes: Included in auction at Asset #5						
11	Checking, Savings, Etc. (u)	\$0.00	\$70.08		\$70.08	FA
Asset Notes: Key Bank account balance						
12	Other personal property (u)	\$0.00	\$223.89		\$223.89	FA
Asset Notes: Refund from WA Teamsters Welfare Trust						
13	Other contingent/unliquidated claims (u)	\$0.00	\$280.62		\$280.62	FA
Asset Notes: Class action settlement - A1 Builders v. Master Builders						
14	Accounts Receivable	Unknown	\$0.00		\$0.00	FA
Asset Notes: Uncollectible A/R from Vinson Brothers International valued at \$427,400.00						
15	Other contingent/unliquidated claims (u)	\$0.00	\$211.75		\$211.75	FA
Asset Notes: Building Industry Association of WA lawsuit settlements re: R.O.I.I. program						
16	Other Litigation/Settlements (u)	\$0.00	\$329.05		\$329.05	FA
Asset Notes: Hesse/Olson v. Sprint Spectrum LP Settlement						
17	Other Litigation/Settlements (u)	\$0.00	\$80,000.00		\$0.00	FA
Asset Notes: Complaint against Donald and Jane Doe Vinson, Adversary No. 15-01075						

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

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Exhibit 8

Case No.: 13-12396
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For the Period Ending: 4/4/2017

Trustee Name: James Rigby
Date Filed (f) or Converted (c): 03/18/2013 (f)
§341(a) Meeting Date: 04/18/2013
Claims Bar Date: 08/22/2013

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA =§ 554(a) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
TOTALS (Excluding unknown value)	\$1,198,898.01	\$224,643.01		\$557,346.67	Gross Value of Remaining Assets \$0.00

Major Activities affecting case closing:

11/02/2016 Ready to close.

Initial Projected Date Of Final Report (TFR): 12/01/2014

Current Projected Date Of Final Report (TFR): 12/01/2017

/s/ JAMES RIGBY
JAMES RIGBY

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Exhibit 9

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 13-12396
 Case Name: Vinson Brothers Corporation
 Primary Taxpayer ID #: **-***5650
 Co-Debtor Taxpayer ID #: _____
 For Period Beginning: 3/18/2013
 For Period Ending: 4/4/2017

Trustee Name: James Rigby
 Bank Name: Bank of Texas
 Checking Acct #: *****0615
 Account Title: Checking
 Blanket bond (per case limit): \$0.00
 Separate bond (if applicable): _____

1	2	3	4	5	6	7	
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
04/22/2013		Vinson Brothers	Cash on hand	*	\$1,307.19		\$1,307.19
	{2}			\$1,317.19	1129-000		\$1,307.19
			Bank Fee for Cashier's check	\$(10.00)	2990-000		\$1,307.19
04/22/2013	(3)	Rose & Associates LLC	Account Receivable	1121-000	\$514.43		\$1,821.62
04/22/2013	(3)	Empire Way Shopping Center LLC	Account Receivable	1121-000	\$1,652.68		\$3,474.30
04/30/2013		Bank of Texas	Account Analysis Fee	2600-000		\$1.08	\$3,473.22
05/07/2013	(3)	Rose & Associates LLC	Account Receivable	1121-000	\$457.26		\$3,930.48
05/31/2013		Bank of Texas	Account Analysis Fee	2600-000		\$6.14	\$3,924.34
06/04/2013	(11)	Key Bank	Balance of bank account	1229-000	\$70.08		\$3,994.42
06/25/2013	(12)	Washington Teamsters Welfare Trust	Refund	1229-000	\$223.89		\$4,218.31
06/28/2013		Bank of Texas	Account Analysis Fee	2600-000		\$6.25	\$4,212.06
07/09/2013		James. G. Murphy Company	Auction proceeds	*	\$23,150.05		\$27,362.11
	{5}		Gross Auction Proceeds	\$32,545.00	1129-000		\$27,362.11
			Auctioneer Fee	\$(3,254.50)	3610-000		\$27,362.11
			Auctioneer Costs	\$(6,140.45)	3620-000		\$27,362.11
07/31/2013		Bank of Texas	Account Analysis Fee	2600-000		\$31.92	\$27,330.19
08/06/2013		James G. Murphy Co.	Auction proceeds	*	\$1,755.00		\$29,085.19
	{7}		Gross Auction Proceeds	\$1,950.00	1129-000		\$29,085.19
			Auctioneer Fee	\$(195.00)	3610-000		\$29,085.19
08/12/2013		James G. Murphy Company	Auction Proceeds	*	\$1,333.51		\$30,418.70
	{5}		Gross Auction Proceeds	\$1,500.00	1129-000		\$30,418.70
			Auctioneer Fee	\$(150.00)	3610-000		\$30,418.70
			Auctioneer Costs	\$(16.49)	3620-000		\$30,418.70
08/27/2013	(3)	Seattle Mariners	Account Receivable	1121-000	\$762.00		\$31,180.70
08/30/2013		Bank of Texas	Account Analysis Fee	2600-000		\$47.58	\$31,133.12
09/30/2013		Bank of Texas	Account Analysis Fee	2600-000		\$48.60	\$31,084.52
10/28/2013	(13)	A1 Builders v. Master Builders Association	Settlement of class action	1249-000	\$280.62		\$31,365.14
10/31/2013		Bank of Texas	Account Analysis Fee	2600-000		\$50.18	\$31,314.96
11/04/2013	3001	City of Seattle	Admin Utilities per 11/1/13 Order	2420-000		\$417.62	\$30,897.34

FORM 2

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Exhibit 9

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 13-12396
 Case Name: Vinson Brothers Corporation
 Primary Taxpayer ID #: **-***5650
 Co-Debtor Taxpayer ID #: _____
 For Period Beginning: 3/18/2013
 For Period Ending: 4/4/2017

Trustee Name: James Rigby
 Bank Name: Bank of Texas
 Checking Acct #: *****0615
 Account Title: Checking
 Blanket bond (per case limit): \$0.00
 Separate bond (if applicable): _____

1	2	3	4	5	6	7	
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
11/13/2013	3002	Bank of America	Reimbursement of payment of admin. utilities per 11/1/13 order	2420-000		\$1,787.10	\$29,110.24
11/29/2013		Bank of Texas	Account Analysis Fee	2600-000		\$47.39	\$29,062.85
12/31/2013		Bank of Texas	Account Analysis Fee	2600-000		\$46.89	\$29,015.96
01/31/2014		Bank of Texas	Account Analysis Fee	2600-000		\$46.82	\$28,969.14
02/12/2014	3003	Bank of America	Reimbursement of payment of admin. utilities per 11/1/13 order	2420-000		\$356.03	\$28,613.11
02/28/2014		Bank of Texas	Account Analysis Fee	2600-000		\$42.01	\$28,571.10
03/10/2014	(4)	Simberg Ketter Sheppard and Purdy Trust Acct	Settlement Proceeds	1129-000	\$14,932.72		\$43,503.82
03/11/2014	3004	International Sureties, Ltd.	Bond #016027975	2300-000		\$38.30	\$43,465.52
03/31/2014		Bank of Texas	Account Analysis Fee	2600-000		\$61.50	\$43,404.02
04/01/2014	3005	Simburg Ketter Sheppard & Purdy LLC	Special counsel fees and costs per 4/1/14 Order	*		\$4,073.67	\$39,330.35
			Fees \$(4,070.00)	3210-000			\$39,330.35
			Expenses \$(3.67)	3220-000			\$39,330.35
04/07/2014	3006	City of Seattle	Admin Utilities per 11/1/13 Order, Acct #1-369741-241683	2420-000		\$642.95	\$38,687.40
04/30/2014		Bank of Texas	Account Analysis Fee	2600-000		\$61.14	\$38,626.26
05/30/2014		Bank of Texas	Account Analysis Fee	2600-000		\$62.33	\$38,563.93
06/04/2014	3007	City of Seattle	Admin Utilities per 11/1/13 Order, Acct #1-369741-241683	2420-000		\$407.28	\$38,156.65
06/16/2014		Law Offices of Wanda Reif Nuxoll, P.S.	Sale of Real Property	*	\$25,000.00		\$63,156.65
{1}			Gross Sale Price \$500,000.00	1110-000			\$63,156.65
			Secured Creditor \$(383,794.92)	4110-000			\$63,156.65
			Real Estate Commissions \$(30,000.00)	3510-000			\$63,156.65
			Misc. Closing Costs \$(2,498.60)	2500-000			\$63,156.65
			Property Taxes \$(47,801.48)	2820-000			\$63,156.65
			Excise Tax \$(8,905.00)	2820-000			\$63,156.65
			Utilities Holdback \$(2,000.00)	2500-000			\$63,156.65

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Exhibit 9

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 13-12396
 Case Name: Vinson Brothers Corporation
 Primary Taxpayer ID #: **-***5650
 Co-Debtor Taxpayer ID #: _____
 For Period Beginning: 3/18/2013
 For Period Ending: 4/4/2017

Trustee Name: James Rigby
 Bank Name: Bank of Texas
 Checking Acct #: *****0615
 Account Title: Checking
 Blanket bond (per case limit): \$0.00
 Separate bond (if applicable): _____

1	2	3	4	5	6	7	
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
06/16/2014		James G. Murphy Company	Sale of flatbed - 2004 Eagle	*	\$540.00		\$63,696.65
	{5}		Gross Sale Price \$600.00	1129-000			\$63,696.65
			Auctioneer's Fee \$(60.00)	3610-000			\$63,696.65
06/30/2014		Bank of Texas	Account Analysis Fee	2600-000		\$76.84	\$63,619.81
07/10/2014	(15)	Building Industry Association of Washington	Settlement proceeds	1249-000	\$30.95		\$63,650.76
07/10/2014	(15)	Building Industry Association of Washington	Settlement proceeds	1249-000	\$180.80		\$63,831.56
07/31/2014		Bank of Texas	Account Analysis Fee	2600-000		\$102.85	\$63,728.71
08/29/2014		Bank of Texas	Account Analysis Fee	2600-000		\$102.83	\$63,625.88
09/30/2014		Bank of Texas	Account Analysis Fee	2600-000		\$99.36	\$63,526.52
10/31/2014		Bank of Texas	Account Analysis Fee	2600-000		\$102.51	\$63,424.01
11/28/2014		Bank of Texas	Account Analysis Fee	2600-000		\$99.04	\$63,324.97
12/31/2014		Bank of Texas	Account Analysis Fee	2600-000		\$102.18	\$63,222.79
01/30/2015		Bank of Texas	Account Analysis Fee	2600-000		\$102.02	\$63,120.77
02/09/2015	(16)	Hesse/Olson v. Sprint Spectrum LP Settlement	Settlement Proceeds	1249-000	\$329.05		\$63,449.82
02/27/2015		Bank of Texas	Account Analysis Fee	2600-000		\$92.28	\$63,357.54
03/18/2015	3008	International Sureties, Ltd.	Bond Payment, #016027975	2300-000		\$39.59	\$63,317.95
03/31/2015		Bank of Texas	Account Analysis Fee	2600-000		\$102.23	\$63,215.72
04/30/2015		Bank of Texas	Account Analysis Fee	2600-000		\$98.72	\$63,117.00
05/29/2015		Bank of Texas	Account Analysis Fee	2600-000		\$101.85	\$63,015.15
06/30/2015		Bank of Texas	Account Analysis Fee	2600-000		\$98.40	\$62,916.75
07/31/2015		Bank of Texas	Account Analysis Fee	2600-000		\$101.52	\$62,815.23
08/31/2015		Bank of Texas	Account Analysis Fee	2600-000		\$101.36	\$62,713.87
09/30/2015		Bank of Texas	Account Analysis Fee	2600-000		\$97.93	\$62,615.94
10/30/2015		Bank of Texas	Account Analysis Fee	2600-000		\$101.04	\$62,514.90
11/30/2015		Bank of Texas	Account Analysis Fee	2600-000		\$97.62	\$62,417.28
12/31/2015		Bank of Texas	Account Analysis Fee	2600-000		\$100.72	\$62,316.56
01/29/2016		Bank of Texas	Account Analysis Fee	2600-000		\$100.28	\$62,216.28

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CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 13-12396
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 Primary Taxpayer ID #: **-***5650
 Co-Debtor Taxpayer ID #:
 For Period Beginning: 3/18/2013
 For Period Ending: 4/4/2017

Trustee Name: James Rigby
 Bank Name: Bank of Texas
 Checking Acct #: *****0615
 Account Title: Checking
 Blanket bond (per case limit): \$0.00
 Separate bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
02/29/2016		Bank of Texas	Account Analysis Fee	2600-000		\$93.66	\$62,122.62
03/31/2016		Bank of Texas	Account Analysis Fee	2600-000		\$99.97	\$62,022.65
04/04/2016	3009	International Sureties, Ltd.	Bond Payment - Bond No. 016027975	2300-000		\$24.99	\$61,997.66
04/29/2016		Bank of Texas	Account Analysis Fee	2600-000		\$96.56	\$61,901.10
05/31/2016		Bank of Texas	Account Analysis Fee	2600-000		\$99.61	\$61,801.49
06/30/2016		Bank of Texas	Account Analysis Fee	2600-000		\$96.24	\$61,705.25
07/29/2016		Bank of Texas	Account Analysis Fee	2600-000		\$99.30	\$61,605.95
08/31/2016		Bank of Texas	Account Analysis Fee	2600-000		\$99.14	\$61,506.81
09/30/2016		Bank of Texas	Account Analysis Fee	2600-000		\$95.78	\$61,411.03
10/31/2016		Bank of Texas	Account Analysis Fee	2600-000		\$98.82	\$61,312.21
11/30/2016		Bank of Texas	Account Analysis Fee	2600-000		\$95.48	\$61,216.73
03/01/2017	3010	Richard N. Ginnis	Accountant's Expenses per 2/28/17 Order	3420-000		\$40.80	\$61,175.93
03/01/2017	3011	Richard N. Ginnis	Accountant's Fee per 2/28/17 Order	3410-000		\$1,925.00	\$59,250.93
03/01/2017	3012	Wood & Jones P.S.	Attorney's Expenses per 2/28/17 Order	3220-000		\$857.97	\$58,392.96
03/01/2017	3013	Wood & Jones P.S.	Attorney's Fees per 2/28/17 Order	3210-000		\$14,994.50	\$43,398.46
03/01/2017	3014	U.S. Bankruptcy Court Clerk	Court Costs per 2/28/17 Order	2700-000		\$350.00	\$43,048.46
03/01/2017	3015	James Rigby	Trustee Compensation per 2/28/17 Order	2100-000		\$16,796.33	\$26,252.13
03/01/2017	3016	James Rigby	Trustee Expenses per 2/28/17 Order	2200-000		\$195.86	\$26,056.27
03/01/2017	3017	Internal Revenue Service	Secured Creditor per 2/28/17 Order	4300-000		\$13,556.27	\$12,500.00
03/01/2017	3018	WA State Department of Labor and Industries	Priority Creditor per 2/28/17 Order	5800-000		\$700.04	\$11,799.96
03/01/2017	3019	Internal Revenue Service	Priority Creditor per 2/28/17 Order	5800-000		\$1,774.85	\$10,025.11
03/01/2017	3020	WA Department of Revenue	Priority Creditor per 2/28/17 Order	5800-000		\$6,428.34	\$3,596.77
03/01/2017	3021	Washington State Employment Security Department	Priority Creditor per 2/28/17 Order	5800-000		\$3,444.09	\$152.68
03/01/2017	3022	City of Seattle	Priority Creditor per 2/28/17 Order	5800-000		\$152.68	\$0.00

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Exhibit 9

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 13-12396
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 Primary Taxpayer ID #: **-***5650
 Co-Debtor Taxpayer ID #: _____
 For Period Beginning: 3/18/2013
 For Period Ending: 4/4/2017

Trustee Name: James Rigby
 Bank Name: Bank of Texas
 Checking Acct #: *****0615
 Account Title: Checking
 Blanket bond (per case limit): \$0.00
 Separate bond (if applicable): _____

1	2	3	4	5	6	7	
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
			TOTALS:		\$72,520.23	\$72,520.23	\$0.00
			Less: Bank transfers/CDs		\$0.00	\$0.00	
			Subtotal		\$72,520.23	\$72,520.23	
			Less: Payments to debtors		\$0.00	\$0.00	
			Net		\$72,520.23	\$72,520.23	

For the period of 3/18/2013 to 4/4/2017

Total Compensable Receipts:	\$557,346.67
Total Non-Compensable Receipts:	<u>\$0.00</u>
Total Comp/Non Comp Receipts:	\$557,346.67
Total Internal/Transfer Receipts:	\$0.00

Total Compensable Disbursements:	\$557,346.67
Total Non-Compensable Disbursements:	<u>\$0.00</u>
Total Comp/Non Comp Disbursements:	\$557,346.67
Total Internal/Transfer Disbursements:	\$0.00

For the entire history of the account between 04/22/2013 to 4/4/2017

Total Compensable Receipts:	\$557,346.67
Total Non-Compensable Receipts:	<u>\$0.00</u>
Total Comp/Non Comp Receipts:	\$557,346.67
Total Internal/Transfer Receipts:	\$0.00

Total Compensable Disbursements:	\$557,346.67
Total Non-Compensable Disbursements:	<u>\$0.00</u>
Total Comp/Non Comp Disbursements:	\$557,346.67
Total Internal/Transfer Disbursements:	\$0.00

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Exhibit 9

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 13-12396
 Case Name: Vinson Brothers Corporation
 Primary Taxpayer ID #: **-***5650
 Co-Debtor Taxpayer ID #: _____
 For Period Beginning: 3/18/2013
 For Period Ending: 4/4/2017

Trustee Name: James Rigby
 Bank Name: Bank of Texas
 Checking Acct #: *****0615
 Account Title: Checking
 Blanket bond (per case limit): \$0.00
 Separate bond (if applicable): _____

1	2	3	4	5	6	7	
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance

TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSE	ACCOUNT BALANCES
	<u>\$72,520.23</u>	<u>\$72,520.23</u>	<u>\$0.00</u>

For the period of 3/18/2013 to 4/4/2017

Total Compensable Receipts:	<u>\$557,346.67</u>
Total Non-Compensable Receipts:	<u>\$0.00</u>
Total Comp/Non Comp Receipts:	<u>\$557,346.67</u>
Total Internal/Transfer Receipts:	<u>\$0.00</u>
Total Compensable Disbursements:	<u>\$557,346.67</u>
Total Non-Compensable Disbursements:	<u>\$0.00</u>
Total Comp/Non Comp Disbursements:	<u>\$557,346.67</u>
Total Internal/Transfer Disbursements:	<u>\$0.00</u>

For the entire history of the case between 03/18/2013 to 4/4/2017

Total Compensable Receipts:	<u>\$557,346.67</u>
Total Non-Compensable Receipts:	<u>\$0.00</u>
Total Comp/Non Comp Receipts:	<u>\$557,346.67</u>
Total Internal/Transfer Receipts:	<u>\$0.00</u>
Total Compensable Disbursements:	<u>\$557,346.67</u>
Total Non-Compensable Disbursements:	<u>\$0.00</u>
Total Comp/Non Comp Disbursements:	<u>\$557,346.67</u>
Total Internal/Transfer Disbursements:	<u>\$0.00</u>

/s/ JAMES RIGBY

JAMES RIGBY